T BOOK

nsions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8

M. A. R. 57 (Rule 116)
Measurement Book

No. B 357397

Serial No. 2nd and final Bill

Name of Work Engagement of equipment & tuning of tractor trippr for cleaning and maintenance of roads drains and allied cleaning works in wfnd nr &

Name of Contractor or nature of Agency

Date of commencement of work

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Estr Cost:- Rs 12.60 Lakhs			Job No 008-17-000054			
	H/Ac:- P.3110			Contractor:- Sri M.N. Sreenivasaiah			
	A.S. No 1 - AS/CE/WNR/90/17-18				28 7/17		
	T.S. No 1 - TS/SE/BTP/21/17-18				17 8/17		
	Date of starting	23/3/2018					
	Date of Completion	31/01/2019					
	Date of Recording	05/02/2019					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Entry (2)	Hire charges for tractor 50 Hp. including operator and fuel - (Qty vide Log book)						
	For the month of Sep. 2018						
	01-09-2018 to 30.09.18					25 Days	
	For the month of Oct-2018						
	01-10-2018 to 31.10.2018					26 Days	
	For the month of Nov.2018						
	01-11-2018 to 30.11.2018					25 Days	
	For the month of Dec.2018						
	01.12.2018 to 31.12.2018					25 Days	
	For the month of Jan-2019						
	01-01-2019 to 31-01-2019					26 Days	
	Pre. Qty paid Vide No 357323 / this MB.					127 Days 133 Days	
						Total	

357/W09

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency ..
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	DPY paidv
Entry (3)	Engaging cus Labours (Lot For the month 01- For the month 01-

BOOK

ions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
including leg book)			
30-09-18		25 Days	
31-10-2018		26 Days	
30-11-2018		25 Days	
31-12-2018		25 Days	
31-01-2019		26 Days	
		127 Days	
this MB		133 Days	
Total			

M. A. R. 57 (Rule 116)
Measurement Book

No. B 357398

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
				Dtls -		260 Days	
				Sobty Utd		250 Days	
	DPY paid upto 357323			this MB (-)		133 Days	
				Bal Sobty to pay		117 Days	Rs 2,67,158-00
	CS 2283.41/Day						
Sno (3)	Engaging unskilled heavy mazdoor labours (Sobty wide Leg book)						
	For the month of Sep-2018 01-09-2018 to 30-9-2018 -					175 Labs	
	For the month of oct-2018 01-10-2018 to 31-10-2018 -					182 Labs	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	For the month of Nov-2018						
	01-11-2018 to 30-11-2018					181 Labs	
	for the month of Dec-2018						
	01-12-2018 to 31-12-2018					176 Labs	
	for the month of Jan-2019						
	01-01-2019 to 31-01-2019					185 Labs	
					Total	899 Labs	
	previous bty paid vide no 35734/this me.					931 Labs	
					Total Labs	1830 Labs	
	Dpx paid vide no 35734/this me				Bal bty to pay	931 Labs	
	@ Rs 236.23 Each Lab					899 Labs Rs 212370=00	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency ..
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Encl. ① Hthe charges fo
	At the n
	At the n
	At the r
	previous bty
	Dpx paid

BOOK

Dimensions		Contents	Reference to last Measurement
Depth			
6		7	8
	2018 -	181 Labs	
	- 2018 -	176 Labs	
	- 2019 -	185 Labs	
	tal	899 Labs	
	-/this me.	931 Labs	
	abs .	1830 Labs	
	/this me (-)	931 Labs	
	to pay	899 Labs	
		Rs 2,23,370=00	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 357399

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Inv. ①	H the charges for JCB Excavator.						
	At the month of Nov - 2018 -					3 Dcaps	
	At the month of Dec - 2018 -					3 Dcaps	
	At the month of Jan - 2019 -					2 Dcaps	
					Total hrs	8 Dcaps	
	previous hrs paid Vpno 35732 / this me.					6 Dcaps	
					Total hrs	14 Dcaps	
	Dps paid Vpno 35732				(-)	6 Dcaps	
					Bal hrs to pay	8 Dcaps	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Verified & B/09	@ Rs 61 08.48	Each			8 Each	
	ಸಾ.ಆ.(ಪ್ರ.ಎ)					Rs 48,868=00	
	Certificate				Total Amount	Rs 5,28,395=00	
	(1) One work Completed Satisfactorily (2) The Contractor has arranged his own men & materials						
	Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.						
	5/2/19						
	Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.						

357 W.O.8

Serial No. .....
Name of Work .....
Name of Contractor of nature of Age
Date of commencement of work .....

Date	Full description, etc, of wo
1	2 2nd &
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. R ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡಿದೆ Rs. Five Lakh hundred one ಚೆಕ್ ಮುಖಾಂತರ ಪಾವತಿ ಲೆಕ್ಕಾಧಿಕಾರಿ 28/ ಜಿಲ್ಲಾ ಖಜಾನೆ 19/2

BOOK

Depth 6	Contents 7	Reference to last Measurement 8
	8 Accy	
	₹48,868=00	
	Amount ₹5,28,395=00	

Asst Exec Engr

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

M. A. R. 57 (Rule 116)
Measurement Book

No. B 357400

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	2nd & Final Bill					Today 10,88,670-00	
						Less Prev 5,60,273-00	
						2nd & Fin: 5,28,397-00	
						LT - 5284-00	
						Cur - 5284-00	
						CBF - 528-00	
						Adju - 11096-00	
						Chqn 5,17,301-00	

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. Rs 5,28,397-00
ಗಳನ್ನು ಪಾವು ಮಾಡಿದ ಬಗ್ಗೆ 11096-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ 5,17,301-
ರೂ. Rs. Five Lakh Seventeen Thond Three
hundred one only.
ಚೆಕ್ ಮುಖಾಂತರ ಪಾವತಿಸಿರುವುದಾಗಿ.

ಲೆಕ್ಕಾಧಿಕಾರಿ 28/2
ಮಾಡಿದ
ಸಹಿ - 19/02